

INVOICE

117 Tankerton Rd
Whitstable
CT5 2AN

Invoice No.	2421
Account Number	HARV1002
Invoice Date	25-07-2024
Cust. Reference	

Tel: 0 - 1227770039
Email: info@emanuels.co.uk
Website: www.emanuels.co.uk
VAT No: 516076849

Invoice To	Mrs. Diana Harvey REF alison Cary Little Tintin Warehorne Ashford Kent, TN26 2LH
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Deliver To	Mrs. Diana Harvey REF alison Cary Little Tintin Warehorne Ashford Kent, TN26 2LH
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Location	Product	Description	Qty	Net	Total
Carey Sitting room	Curtains	Heading: Pinch Pleat Interlined, Pinch Type: double pleat, Heading Tape: Buckram Tape, Lining: Lined, Interlining: Interlining, Pair/Single: Pair, Width of Track/Pole: 3000 mm, Curtain Length: 2210 mm, Finished Width Per Curtains: 163cm each curtain with 10cm rets, Fabric: Komodo FR Duck Egg, Customer fabric is Bakers poe granite BP 10825/01, Workroom Instructions: see above 2.5 widths each curtain 10cm rets	1	630.63	630.63
sitting room	Romans	Recess or Blinds size: Blinds size, Makeup: Standard, Lining: Lined & Interlined, White Lining & Interlining: Cream Lining & Interlining, Pair/Single: Pair, Width: 915 mm, Drop: 1400 mm, Child Safety: Breakaway, Stack: Standard, Controls: Right Chain, Chain Colour: Antique Brass, Headrail: Easy Release 1050mm, all to have flaps o/side fitting	3	260.00	780.00
lounge	Specials	Special Instructions Alteration charge for roman blinds x3 reduced to 71cm finished width	1	120.00	120.00
kitchen and Sitting room	Specials	fit pole roman blind 3 x roman blinds in sitting room with track, pelmet board and fcovered fascia lathe supplied and made - heavy duty track Special Instructions fit pole roman blind 3 x roman blinds in sitting room with track, pelmet board and covered fascia lathe supplied and made - heavy duty track	1	516.00	516.00

Customer Message

Terms of Business:
50% DEPOSIT IS REQUIRED TO PROCEED WITH ORDER THIS WILL BE SHOWN ON INVOICE ISSUED.
All made to measure products and bespoke size items cannot be cancelled once an order has been confirmed in writing or deposit made.
Supply only balance is due on collection & Installation balance is due on the day of completed install.
All Installations are guaranteed for 1 year from date of install.

Subtotal: £ 2,046.63
VAT: £ 409.33
Payments: £ 2,455.96
Total: £ 0.00

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-16-11, Account Number: 42556960. Please provide quote/invoice number on all payments.

Remittance Advice

Customer: Mrs. Diana Harvey
Invoice: 2421
Invoice Date: 25-07-2024
Total Due: £ 0.00
Paid: £

Please detach and send with payment to:

Emanuel's Interiors Limited
117 Tankerton Rd
Whitstable
CT5 2AN